

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GIOVANNI CANALE
LORETTA CANALE

CASE NO. 06 B 12446

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-6533 SSN XXX-XX-1289

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 09/30/06 and confirmed on 01/05/07.
2. The case was dismissed after confirmation, 10/17/2008.
3. The Debtor paid a total of \$ 5430.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WACHOVIA MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
WACHOVIA MORTGAGE CORP	MORTGAGE ARRE	.00	.00	.00
HARRIS BANK CONSUMER LOA	UNSECURED	5545.20	.00	.00
DUPAGE COUNTY COLLECTOR	SECURED	4532.00	.00	4480.44
ACUITY MUTUAL INSURANCE	UNSECURED	NOT FILED	.00	.00
ALLIED WASTE SERVICES	UNSECURED	NOT FILED	.00	.00
ALLSTATE	UNSECURED	NOT FILED	.00	.00
ALLSTATE INSURANCE	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
CERTEGY CHECK SERVICES	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN BANK	UNSECURED	619.92	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1112.54	.00	.00
COOK COUNTY CIRCUIT	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	563.39	.00	.00
CLERK OF 18TH JUDICIAL C	UNSECURED	NOT FILED	.00	.00
CLERK OF 18TH JUDICIAL C	UNSECURED	NOT FILED	.00	.00
CLERK OF 18TH JUDICIAL C	UNSECURED	NOT FILED	.00	.00
CLERK OF 18TH JUDICIAL C	UNSECURED	NOT FILED	.00	.00
CLERK OF 18TH JUDICIAL C	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CLERK OF 18TH JUDICIAL C	UNSECURED	NOT FILED	.00	.00
GLENDALE HEIGHTS POLICE	UNSECURED	NOT FILED	.00	.00
TRANSWORLD SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
HELLER & FRISONE	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	514.17	.00	.00

		of 2		
SECRETARY OF STATE	UNSECURED	NOT FILED	.00	.00
SECRETARY OF STATE	UNSECURED	NOT FILED	.00	.00
TAYLOR RENTAL CENTER	UNSECURED	1160.03	.00	.00
V&D TRUCK REPAIR	UNSECURED	1757.00	.00	.00
VILLAGE OF GLENDALE HEIG	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4532.00	.00	11272.25	.00	15804.25
PRINCIPAL PAID	4480.44	.00	.00	.00	4480.44
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	4480.44	.00	.00	.00	4480.44
The Debtor's attorney, JAMES A YOUNG & ASSOC				, was allowed \$	2500.00
and was paid \$ 500.00 direct and \$ 688.20 through the plan.					

The Trustee received \$ 261.36 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE